

Receiving Report

Date: 16-6-8 Batch No: 134976
 Supplier: Airbus Helicopters Part P/O: 32094

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
	Work Order <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32094**

Purchase Order Date 4/20/2016

PO Print Date 4/25/2016

Page Number 1 of 4

Order From :

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9016-06K	Washer	5/5/2016 Yes 5/5/2016	FN	41.00 Each	\$0.62	\$25.42
ALT: PART LN9016-06L ACCEPTABLE							
Line Total:							\$25.42
2	LN9161-06M	Nut	5/5/2016 Yes 5/5/2016	FN	40.00 Each	\$1.46	\$58.40
Line Total:							\$58.40
4	LN29985-A05 ✓	Anchor Nut	7/18/2016 Yes 7/18/2016	FN	200.00 Each	\$1.81	\$362.00

Note:

4/25/2016



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CANADA

VU-EUR002

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

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905 871 7772

Ship To Contact

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EXW - (Ex Works)

Line Total: **\$362.00**

5 LN9038-05040 ✓

Bolt

6/27/2016 FN
Yes
6/27/2016

20.00
Each

\$2.06 \$41.20

Line Total: **\$41.20**

6 LN9038-05012 ✓

Bolt

6/27/2016 FN
Yes
6/27/2016

100.00
Each

\$2.09 \$209.00

Line Total: **\$209.00**

7 LN9038-0518 ✓

BOLT (use LN9038-05018)

6/27/2016 FN
Yes
6/27/2016

200.00
Each

\$3.06 \$612.00

Line Total: **\$612.00**

Spillover

Note:

4/25/2016



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P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW (Ex Works)

8	LN9348-05	Nut	6/27/2016 Yes 6/27/2016	FN Each	200.00	\$0.75	\$150.00
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Line Total: \$150.00

9	LN9038-0526	SCREW	6/27/2016 Yes 6/27/2016	Each	30.00	\$5.21	\$156.30
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Line Total: \$156.30

10	71401-45	PROCUREMENT QUALITY CLAUSES	4/25/2016 No 4/25/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

4/25/2016

SP/16-628



AIRBUS
HELICOPTERS

PACKING SLIP

Page: 1 of 2

Shipment Nbr
S201601771 003

Date: 06/07/2016

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

**B
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
04/25/2016		PO32094					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
06/07/2016				PREPAID		FEDEX AIR	
Ship From			Bill Of Lading		Delivery Terms and Country Code		
FORT ERIE			776459543518		EX WORKS INCOTERMS 2010		
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	3	1	✓ 200.00	TE	LN29985A05 ✓	NUT	L201605380
	4	2	✓ 20.00	EACH	LN9038-05040 ✓	SCREW	M207300 15
							103398 5
	5	3	✓ 100.00	TE	LN9038-05012 ✓	SCREW, HEXAGON HEAD	L201603876
	6	4	✓ 200.00	HU	LN9038-05018 ✓	BOLT, HEX HEAD	L201605379 100
							L201604134 100

Sp 16-6-8.

Shipment Nbr
S201601771 003

Date: 06/07/2016

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 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

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 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7
 ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
Ship Date		Vessel ID		Freight Terms		Shipped Via	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	7	5	200.00	AX	LN9348-05	NUT, HEXAGON	L201512874 100
							L201604460 100
	8	6	30.00	TE	LN9038-05026	SCREW	L201605381

88/16-6-8

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPENDAGES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-35 HAS BEEN GRANTED.

 DATE **JUN 07 2016** SIGNED
 AUTHORIZED INSPECTOR

 AHCA
 52